



Year To Date Payment Report
FY2007-08
June Payment

*****Final*****

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PARK COUNTY

County Summary

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	5,675,098.18	5,675,098.18	0.00	1,135,019.62	1,135,019.62
Quality Educator (01-3111)					
ENTITLEMENT	575,006.26	575,006.26	0.00	115,001.14	115,001.14
Quality Educator (82-3234)					
ENTITLEMENT	22,891.44	22,891.44	0.00	4,578.32	4,578.32
At Risk Student (01-3112)					
ENTITLEMENT	64,606.23	64,606.23	0.00	12,921.19	12,921.19
Indian Education for All (01-3113)					
ENTITLEMENT	45,551.20	45,551.20	0.00	9,110.24	9,110.24



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PARK COUNTY

County Summary

District ANB: EL: 1,471 HS: 758 K12: 0

County ANB: EL: 1,451 HS: 761 K12: 0

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	6,000.00	6,000.00	0.00	1,200.00	
					1,200.00
Special Education (01-3115)					
ENTITLEMENT	512,502.05	512,502.05	0.00	102,500.45	
					102,500.45
Special Education (82-3233)					
ENTITLEMENT	178,558.95	178,558.95	0.00	35,711.75	
					35,711.75
Tuition for State Placement General Fund (01-3117)					
ENTITLEMENT	4,388.22	4,388.22	0.00	0.00	
Entitlement Adjustments for State Paid Tuition / Transportation - General Fund	63.09	63.09	0.00	0.00	
ADJUSTED ENTITLEMENT	4,451.31	4,451.31	0.00	0.00	
					0.00
GTB General Fund (01-3120)					
ENTITLEMENT	1,620,136.41	1,620,136.41	0.00	0.00	
					0.00



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GTB Debt Service (50-3120)					
ENTITLEMENT	91,212.75	91,212.75	0.00	0.00	0.00
School Block Grant General Fund (01-3444)					
ENTITLEMENT	773,347.88	773,347.88	0.00	0.00	0.00
School Block Grant Transportation Fund (10-3444)					
ENTITLEMENT	21,885.57	21,885.57	0.00	0.00	0.00
SBG Combined Transportation Fund (10-3445)					
ENTITLEMENT	6,702.79	6,702.79	0.00	0.00	0.00
SBG Combined Flexibility Fund (29-3445)					
ENTITLEMENT	45,805.57	45,805.57	0.00	0.00	0.00



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GTB Retirement High School (7830)					
ENTITLEMENT	58,349.83	58,349.83	0.00	0.00	0.00
County Block Grant (7820)					
ENTITLEMENT	33,389.38	33,389.38	0.00	0.00	0.00
IndianEdforAll FY08 & FY09 (15-3650)					
ENTITLEMENT	22,790.76	22,790.76	0.00	0.00	0.00
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	569,790.94	569,790.94	0.00	113,958.30	113,958.30
Full Time Kindergarten start up costs (15-3670)					
ENTITLEMENT	127,774.03	127,774.03	0.00	0.00	0.00



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Technology Fund (28-3281)					
ENTITLEMENT	13,744.90	13,744.90	0.00	0.00	0.00
Transportation 1st Semester (10-3210)					
ENTITLEMENT	91,162.12	91,162.12	0.00	0.00	0.00
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	82,175.45	82,175.45	0.00	82,175.45	82,175.45
Elementary Payment					989,067.72
High School Payment					582,818.67
K12 Payment					0.00
Coop Payment					40,290.07
County Payment					0.00
This Month's Payment					1,612,176.46